

FINANCE AGENDA

JANUARY 4, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 240666 JOHN S. YOUNG, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$575.00 attorney fees regarding People of the State of Illinois v. Luis Ray Macedo. Trial Court No. 92-CR-18331. Appellate Court No. 1-00-2993.
- 240667 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$566.00 attorney fees regarding People of the State of Illinois v. Calvin Brown. Trial Court No. 98-CR-10559. Appellate Court No. 1-99-4284.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$3,086.43

APPELLATE CASES TO BE APPROVED: \$1,141.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$37,022.49

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 240514 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$2,362.53 attorney fees for the defense of an indigent defendant, Jose Luis Torres. Indictment No. 93-CR-24511 (Non-Capital Case).
- 240600 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$15,689.25 attorney fees for the defense of an indigent defendant, Davel Hills. Indictment No. 99-CR-80004 (Non-Capital Case).
- 240604 ROBERT E. CHAPMAN, M.D., M.B.A., presented by Roderick F. Mollison, Attorney, submitting an Order of Court for payment of \$2,913.50 medical expert fees for the defense of an indigent defendant, Gerald Svelda. Indictment No. 99-CR-80011 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$35,329.03

NON-CAPITAL CASES TO BE APPROVED: \$20,965.28

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 240504 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$220.00 for the defense of an indigent defendant, Flora Henry. Domestic Relations Civil Contempt Case No. 87-D-03347.

- 240513 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,225.00 for the defense of an indigent defendant, Sharon D. Ohanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- 240524 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,202.00 for the defense of an indigent defendant, Maurice T. Cohn. Domestic Relations Civil Contempt Case No. 97-D-5251.
- 240525 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,206.00 for the defense of an indigent defendant, Nahshon Eason. Domestic Relations Civil Contempt Case No. 91-D-61019.
- 240531 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$601.50 for the defense of an indigent defendant, Michael Winchel. Domestic Relations Civil Contempt Case No. 98-D-79846.
- 240550 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.75 for the defense of an indigent defendant, Abram Madison. Domestic Relations Civil Contempt Case No. 97-D-11332.
- 240598 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,265.74 for the defense of an indigent defendant, Raymond Russell. Domestic Relations Civil Contempt Case No. 95-D-70056.
- 240599 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,229.00 for the defense of an indigent defendant, James Capek. Domestic Relations Civil Contempt Case No. 92-D-8828.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$8,473.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$7,757.99

JUVENILE CASES

- 240495 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Dion Hudson, Father, re: I. Lee, a minor. Indictment No. 97-JA-4355 (Juvenile Case).
- 240496 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Dwayne Tompkins, Father, re: D. Tompkins, a minor. Indictment No. 97-JA-02922 (Juvenile Case).
- 240497 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Jacqueline Peoples, Mother, re: the Peoples children, minors. Indictment Nos. 99-JA-02214 and 99-JA-02215 (Juvenile Cases).
- 240498 BRIAN E. ALEXANDER, Attorney, Alexander, Alexander & Associates, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Bryant Cornell, Father, re: C. Cornell, a minor. Indictment No. 94-JA-8789 (Juvenile Case).
- 240499 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of indigent defendants, the McBride children, minors. Indictment Nos. 93-JA-5257, 93-JA-5258, 93-JA-5259, 93-JA-5260 and 93-JA-5261 (Juvenile Cases).

- 240500 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Barbara Austin, Mother, re: the Austin and Gayles children, minors. Indictment Nos. 98-JA-482 and 99-JA-1553 (Juvenile Cases).
- 240501 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Jerry Chaney, Father, re: C. Shekinah a/k/a V. Shekinah, a minor. Indictment No. 92-JA-11265 (Juvenile Case).
- 240502 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of an indigent defendant, Lonzil Turner, Father, re: L. Turner, a minor. Indictment No. 97-JA-01583 (Juvenile Case).
- 240503 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,625.00 attorney fees for the defense of an indigent defendant, Tia Powell, Mother, re: the Barber children, minors. Indictment Nos. 97-JA-0684, 97-JA-0685 and 97-JA-0686 (Juvenile Cases).
- 240505 WILLIAM GEORGE ENGERMAN, Attorney, submitting an Order of Court for payment of \$2,250.85 attorney fees for the defense of an indigent defendant, Nick McCall, Father, re: the McCall children, minors. Indictment Nos. 93-JA-4968 and 93-JA-4969 (Juvenile Cases).
- 240506 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,044.00 attorney fees for the defense of an indigent defendant, Jerri White, Mother, re: A. White, a minor. Indictment No. 99-JA-2710 (Juvenile Case).
- 240507 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$826.32 attorney fees for the defense of an indigent defendant, Fernando Bridges, Father, re: C. Hitchcock, a minor. Indictment No. 94-JA-06848 (Juvenile Case).
- 240508 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,004.48 attorney fees for the defense of an indigent defendant, Tony Bailey, Father, re: S. Turner, a minor. Indictment No. 95-JA-06516 (Juvenile Case).
- 240509 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,390.62 attorney fees for the defense of an indigent defendant, Blaine Lowe, Father, re: the Lowe children, minors. Indictment Nos. 95-JA-01378 and 98-JA-04024 (Juvenile Cases).
- 240510 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Jerry Lacey, Sr., Father, re: the Lacey children, minors. Indictment Nos. 98-JA-1422 and 98-JA-1423 (Juvenile Cases).
- 240511 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of indigent defendants, the Gatewood children, minors. Indictment Nos. 99-JA-762, 99-JA-763 and 99-JA-764 (Juvenile Cases).
- 240512 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Michael Pitman, Father, re: A. Shaw, a minor. Indictment No. 99-JA-1644 (Juvenile Case).

- 240515 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Joseph Aguirre, Father, re: the Aguirre children, minors. Indictment Nos. 98-JA-2615 and 98-JA-2617 (Juvenile Cases).
- 240516 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, T. Winters, a minor. Indictment No. 99-JA-00573 (Juvenile Case).
- 240517 MARIAN HENRIQUEZ NEUDEL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$280.50 attorney fees for the defense of indigent defendants, the Flowers, Randolph and Smallwood children, minors. Indictment Nos. 94-JA-7756, 94-JA-7757 and 94-JA-7758 (Juvenile Cases).
- 240518 MARIAN HENRIQUEZ NEUDEL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, T. Mix, a minor. Indictment No. 98-JA-3405 (Juvenile Case).
- 240519 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$632.00 attorney fees for the defense of an indigent defendant, Samantha Nash, Mother, re: D. Nash, a minor. Indictment No. 99-JA-0073 (Juvenile Case).
- 240520 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$564.00 attorney fees for the defense of an indigent defendant, Oscar Porter, Father, re: L. Hardy, a minor. Indictment No. 95-JA-4553 (Juvenile Case).
- 240521 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,636.00 attorney fees for the defense of an indigent defendant, James Allen, Father, re: J. Allen, a minor. Indictment No. 98-JA-01280 (Juvenile Case).
- 240522 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,815.00 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: the Lindsey child, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 240523 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Martinez and Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).
- 240526 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Dennis Waters, Father, re: the Thompson children, minors. Indictment Nos. 98-JA-2484, 98-JA-2485, 98-JA-2486, 98-JA-2487 and 98-JA-2488 (Juvenile Cases).
- 240527 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,469.50 attorney fees for the defense of indigent defendants, the May and Britton children, minors. Indictment Nos. 89-J-6879 and 91-J-13521 (Juvenile Cases).
- 240528 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,902.50 attorney fees for the defense of an indigent defendant, Henry Patterson, Father, re: the Williams children, minors. Indictment Nos. 99-JA-798 and 99-JA-799 (Juvenile Cases).

- 240529 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Eddie J. Manning, Father, re: the Manning children, minors. Indictment Nos. 96-JA-5067, 96-JA-5068 and 96-JA-5069 (Juvenile Cases).
- 240530 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,035.00 attorney fees for the defense of an indigent defendant, Malcolm Barnes, Sr., Father, re: M. Barnes, a minor. Indictment No. 98-JA-4208 (Juvenile Case).
- 240532 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$967.00 attorney fees for the defense of an indigent defendant, Charise Parker, Mother, re: the Parker, Fleming and Karrol children, minors. Indictment Nos. 94-JA-06598, 94-JA-06599, 94-JA-06600 and 94-JA-06601 (Juvenile Cases).
- 240533 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$7,530.00 attorney fees for the defense of an indigent defendant, Leonard Malatare, Father, re: the Malatare and Cosson children, minors. Indictment Nos. 95-JA-3918, 95-JA-3919, 95-JA-3920 and 95-JA-3921 (Juvenile Cases).
- 240546 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, George Sutton, Father, re: C. Baker, a minor. Indictment No. 99-JA-2336 (Juvenile Case).
- 240551 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Bernadette Flowers, Mother, re: G. Peoples, a minor. Indictment No. 99-JA-1346 (Juvenile Case).
- 240552 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Lorenzo Williams, Father, re: K. Clay, a minor. Indictment No. 96-JA-01982 (Juvenile Case).
- 240553 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Beulah Sledge, Mother, re: A. Smith, a minor. Indictment No. 94-JA-08030 (Juvenile Case).
- 240554 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Sylvia Wilson, Mother, re: G. Wilson, a minor. Indictment No. 97-JA-01303 (Juvenile Case).
- 240555 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$872.00 attorney fees for the defense of an indigent defendant, Angela Wright, Mother, re: M. Flowers, a minor. Indictment No. 96-JA-06640 (Juvenile Case).
- 240556 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,248.50 attorney fees for the defense of an indigent defendant, April Moore, Mother, re: G. Tullock, a minor. Indictment No. 98-JA-04051 (Juvenile Case).
- 240557 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Leonard Cook, Father, re: the Cook children, minors. Indictment Nos. 99-JA-02694 and 99-JA-02695 (Juvenile Cases).

- 240561 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$312.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-6884, 95-JA-6885, 96-JA-4946 and 98-JA-3087 (Juvenile Cases).
- 240562 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Betty Bostic, Mother, re: the Bostic children, minors. Indictment Nos. 96-JA-3168, 96-JA-3169, 96-JA-3170 and 96-JA-3171 (Juvenile Cases).
- 240563 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$2,330.00 attorney fees for the defense of an indigent defendant, Anita Jordan, Mother, re: D. White, a minor. Indictment No. 96-JA-6419 (Juvenile Case).
- 240564 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$564.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew, Cattouse and Sims children, minors. Indictment Nos. 94-JA-4212, 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 240565 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$166.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: the Rosier children, minors. Indictment Nos. 96-JA-463, 97-JA-1111, 98-JA-3529 and 99-JA-1805 (Juvenile Cases).
- 240566 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$156.00 attorney fees for the defense of an indigent defendant, Alonzo Cross, Sr., Father, re: S. Davis, a minor. Indictment No. 95-JA-7375 (Juvenile Case).
- 240567 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Larry Turner, Father, re: N. Turner, a minor. Indictment No. 00-JA-203 (Juvenile Case).
- 240568 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Vanessa Garza, Mother, re: T. Roberson, a minor. Indictment No. 00-JA-00675 (Juvenile Case).
- 240569 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,047.50 attorney fees for the defense of an indigent defendant, R. Lowe, a minor. Indictment No. 98-JA-2408 (Juvenile Case).
- 240570 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, E. Hill, a minor. Indictment No. 00-JD-15273 (Juvenile Case).
- 240590 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Troy Foster, Father, re: K. Holmes, a minor. Indictment No. 00-JA-784 (Juvenile Case).
- 240592 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,088.00 attorney fees for the defense of an indigent defendant, J. Presley, a minor. Indictment No. 96-JA-02891 (Juvenile Case).

- 240593 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,516.50 attorney fees for the defense of an indigent defendant, Cathy Franklin, Mother, re: N. Washington, a minor. Indictment No. 99-JA-01862 (Juvenile Case).
- 240594 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,764.25 attorney fees for the defense of an indigent defendant, Anthony Flenor, Father, re: the Flenor children, minors. Indictment Nos. 94-JA-02129 and 94-JA-06201 (Juvenile Cases).
- 240595 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$633.71 attorney fees for the defense of an indigent defendant, Tracey Quaderer, Mother, re: M. Quaderer, a minor. Indictment No. 95-JA-06383 (Juvenile Case).
- 240596 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,360.00 attorney fees for the defense of an indigent defendant, Danny Gardner, Sr., Father, re: the Gardner and Ruffin children, minors. Indictment Nos. 98-JA-3138, 98-JA-3139, 98-JA-3140, 98-JA-3141 and 98-JA-3142 (Juvenile Cases).
- 240597 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$482.83 attorney fees for the defense of an indigent defendant, Andrew Watson, Father, re: D. Watson, a minor. Indictment No. 99-JA-00044 (Juvenile Case).
- 240601 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,596.00 attorney fees for the defense of an indigent defendant, Stanley Brim, Father, re: S. Harris, a minor. Indictment No. 98-JA-00463 (Juvenile Case).
- 240602 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,233.00 attorney fees for the defense of an indigent defendant, Jose Guzman, Father, re: J. Guzman, a minor. Indictment No. 99-JA-2819 (Juvenile Case).
- 240603 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$299.00 attorney fees for the defense of an indigent defendant, Allison Sturkey, Mother, re: the Sturkey child, a minor. Indictment No. 95-JA-853 (Juvenile Case).
- 240630 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Benita Bush, Mother, re: the Anderson and Holiday children, minors. Indictment No. 00-JA-01824 (Juvenile Case).
- 240631 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$111.68 attorney fees for the defense of an indigent defendant, Clifton Dorch, Father, re: S. Cowans, a minor. Indictment No. 99-JA-832 (Juvenile Case).
- 240632 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$167.50 attorney fees for the defense of an indigent defendant, Alicia Myers, Mother, re: the Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).
- 240633 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Donya Ephraim, Mother, re: the Border and Ephraim children, minors. Indictment Nos. 00-JA-01752, 00-JA-01674 and 00-JA-01675 (Juvenile Cases).

- 240635 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of an indigent defendant, Tamara Cox, Mother, re: the Cox children, minors. Indictment Nos. 99-JA-1657, 99-JA-1658 and 99-JA-1659 (Juvenile Cases).
- 240636 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,749.00 attorney fees for the defense of an indigent defendant, B. Poole, a minor. Indictment No. 94-JA-5197 (Juvenile Case).
- 240637 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, Antonio Buckley, Father, re: K. Buckley, a minor. Indictment No. 95-JA-2496 (Juvenile Case).
- 240638 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Mauro Galvan, Father, re: the Galvan children, minors. Indictment Nos. 96-JA-3238, 96-JA-3239, 96-JA-3240 and 96-JA-3241 (Juvenile Cases).
- 240639 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,167.50 attorney fees for the defense of an indigent defendant, Nefritia Webb, Mother, re: the Lee children, minors. Indictment Nos. 98-JA-4115, 98-JA-4116, 98-JA-4117 and 98-JA-4118 (Juvenile Cases).
- 240652 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$997.50 attorney fees for the defense of an indigent defendant, K. Paige, a minor. Indictment No. 98-JA-2726 (Juvenile Case).
- 240654 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,014.76 attorney fees for the defense of an indigent defendant, Gregory Buggest, Father, re: C. Lawson, a minor. Indictment No. 95-JA-6708 (Juvenile Case).
- 240655 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$668.75 attorney fees for the defense of an indigent defendant, Billy Ray Middleton, Father, re: M. Crosby, a minor. Indictment No. 99-JA-2115 (Juvenile Case).
- 240656 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,248.25 attorney fees for the defense of an indigent defendant, Leroy Collins, Father, re: L. Lane, a minor. Indictment No. 94-JA-6317 (Juvenile Case).
- 240660 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Jacqueline Williams, Mother, re: the Austin, Banks and Williams children, minors. Indictment Nos. 00-JA-1299, 00-JA-1300, 00-JA-1301, 00-JA-1302 and 00-JA-1303 (Juvenile Cases).
- 240661 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Alicia Tucker, Mother, re: the Neeley children, minors. Indictment Nos. 96-JA-02284 and 96-JA-02285 (Juvenile Cases).
- 240662 LESLIE S. ZUN, M.D. AND ASSOCIATES, LTD., presented by Donna L. Ryder, Attorney, submitting an Order of Court for payment of \$1,562.50 expert witness fees and expenses for the defense of an indigent defendant, Peggy Bushong, Mother, re: J. Ellis, a minor. Indictment No. 00-JA-574 (Juvenile Case).

240664 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$521.00 attorney fees for the defense of an indigent defendant, Delean Payton, Mother, re: A. Payton, a minor. Indictment No. 00-JA-1363 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$222,574.66

JUVENILE CASES TO BE APPROVED: \$78,443.00

SPECIAL COURT CASE

240616 HINSHAW & CULBERTSON, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$85,296.60 for compensation and reimbursement of expenses regarding Richard Johnson v. Michael J. Halloran, et al., Case No. 96-L-13644. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$11,100.00

SPECIAL COURT CASE TO BE APPROVED: \$85,296.60

BILLS AND CLAIMS

240534 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$22,531.80, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November, 2000 (212-298 Account). (See Comm. No. 240029). Purchase Order No. 104344, approved by County Board November 9, 1999.

240535 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,535.28, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November, 2000 (212-298 Account). (See Comm. No. 240028). Purchase Order No. 106366, approved by County Board November 9, 1999.

240536 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of October, 2000 (236-449 Account). (See Comm. No. 239770). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.

240537 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,375.07, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of November, 2000 (300-353 Account). (See Comm. No. 239310). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.

- 240538 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$53,299.75, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of October 2-11, 2000 (236-298 Account). (See Comm. No. 239298). Purchase Order No. 102633, approved by County Board September 9, 1999.
- 240540 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$23,688.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 240390). Purchase Order No. 99659, approved by County Board March 9, 2000.
- 240541 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting two (2) invoices totaling \$14,016.50, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of August 6 through September 17, 2000 (239-223 Account). (See Comm. No. 239038). Purchase Order No. 103756, approved by County Board August 6, 1996.
- 240547 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$104,531.63, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of October 12-31, 2000 (236-298 Account). Purchase Order No. 108447, approved by County Board September 9, 1999 and July 11, 2000.
- 240549 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$66,332.00, 1st part payment for Contract No. 00-53-717 Rebid, for jury seating (chair) replacement at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 107572, approved by County Board September 7, 2000.
- 240558 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$40,239.56, part payment for Contract No. 00-41-102, for publication of the sample ballots for the Primary Election on November 7, 2000 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 235646). Purchase Order No. 102304, approved by County Board October 5, 1999.
- 240571 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$30,085.06, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 240326). Purchase Order No. 104839, approved by County Board September 9, 1999.
- 240573 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$18,240.60, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 240382). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 240575 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$40,903.00, full payment for Contract No. 99-84-1478, for Hon office furniture for the Assessor's Office (040-350 Account). Purchase Order No. 54155, approved by County Board June 7, 2000.

- 240606 G. F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$47,063.70, 4th and final payment for Contract No. 99-53-1372, for project doors and clerical workstations for the Fantus Clinic Renovation Project, for the Office of Capital Planning and Policy, for the months of August and September, 2000. Bond Issue (28000 Account). (See Comm. No. 238289). Purchase Order No. 99495, approved by County Board November 9, 1999.
- 240608 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$49,979.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 107670, approved by County Board August 4, 1999.
- 240609 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$20,303.00, part payment for Contract No. 98-84-1280, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). (See Comm. No. 233048). Purchase Order No. 94919, approved by County Board January 7, 1999.
- 240610 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$104,974.74, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of November, 2000 (211-445 Account). (See Comm. No. 240084). Purchase Order No. 108425, approved by County Board September 9, 1999.
- 240611 UNISYS CORPORATION, Chicago, Illinois, submitting invoice totaling \$35,000.00, part payment for Contract No. 99-41-1563, for professional assessment of the court's management information technology infrastructure for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). (See Comm. No. 240031). Purchase Order No. 99662, approved by County Board August 4, 1999.
- 240614 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$131,574.30, 3rd part payment for Contract No. 99-53-1375, for the Department of Corrections infrastructure renovation project for the Office of Capital Planning and Policy, for the period ending August 24, 2000. Bond Issue (20000 Account). (See Comm. No. 233725). Purchase Order No. 98927, approved by County Board October 19, 1999.
- 240615 HAZCHEM ENVIRONMENTAL CORPORATION, Addison, Illinois, submitting invoice totaling \$176,066.05, 2nd part payment for Contract No. 00-53-720, for removal and disposal of special waste soil from the Robbins Health Center for the Office of Capital Planning and Policy, for the period ending November 17, 2000. Bond Issue (28000 Account). (See Comm. No. 239177). Purchase Order No. 105638, approved by County Board June 7, 2000.
- 240617 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$85,992.32, full payment for Contract No. 97-41-97, for computer hardware maintenance for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 108954, approved by County Board October 22, 1996 and September 7, 2000.
- 240618 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). Purchase Order No. 109334, approved by County Board September 22, 1999 and September 19, 2000.

- 240619 POSEN-ROBBINS SCHOOL DISTRICT 143-1/2, Posen, Illinois, submitting invoice totaling \$42,842.00, part payment for Contract No. 99-41-806, for services in connection with the Local Law Enforcement Block Grant Program (LLEBG) Federal Fiscal Year 1999 Posen-Robbins anti-truancy program for the Judicial Advisory Council (691-847 Account). Purchase Order No. 107968, approved by County Board April 6, 1999 and July 11, 2000.
- 240620 MOSLER, INC., Cincinnati, Ohio, submitting invoice totaling \$21,981.00, full payment for Contract No. 99-41-1501, for a Linx Security System for the Sheriff's Department of Community Supervision and Intervention (717/236-530 Account). Purchase Order No. 100997, approved by County Board September 9, 1999.
- 240624 COMTECH ELECTRONICS, INC., Downers Grove, Illinois, submitting invoice totaling \$78,580.80, part payment for Contract No. 00-88-963, for computer hardware and software for the Public Guardian's Office (717/305-579 Account). Purchase Order No. 108421, approved by County Board October 17, 2000.
- 240627 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting invoice totaling \$21,040.79, part payment for Contract No. 99-41-279, for drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, on various dates (541-260 Account). (See Comm. No. 240327). Purchase Order No. 105428, approved by County Board November 5, 1998 and March 23, 2000.
- 240628 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$37,230.00, 7th part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building, for the Office of Capital Planning and Policy, for the period of September 11 through November 10, 2000. Bond Issue (7000 Account). (See Comm. No. 239132). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 240629 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$303,693.00, full payment for Contract No. 98-41-150, for rental of the mainframe operating software for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 108953, approved by County Board November 6, 1997 and October 17, 2000.
- 240640 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$22,110.00, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the month of September, 2000 (340-261 Account). Purchase Order No. 108913, approved by County Board December 21, 1999.
- 240641 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$18,232.50, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the month of October, 2000 (340-261 Account). (See Comm. No. 240640). Purchase Order No. 108913, approved by County Board December 21, 1999.
- 240642 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$20,017.53, part payment for Contract No. 00-41-102, for publication of the referenda questions for the Primary Election on November 7, 2000 for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 102304, approved by County Board October 5, 1999.

- 240643 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$37,248.80, part payment for Contract No. 00-41-102, for publication of the polling place locations for the Primary Election on November 7, 2000 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 240642). Purchase Order No. 102304, approved by County Board October 5, 1999.
- 240645 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$278,875.40, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the month of August, 2000 (715/021-579 Account). Purchase Order No. 106420, approved by County Board October 20, 1998.
- 240647 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$120,342.50, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September, 2000 (326-249 Account). Purchase Order No. 109221, approved by County Board July 8, 1999 and September 7, 2000.
- 240648 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$7,455,116.00, 29th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending November 30, 2000. Bond Issue (22000 Account). Purchase Order No. 92795, approved by County Board February 9, 1998.
- 240649 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$129,037.50, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of October, 2000 (326-249 Account). (See Comm. No. 240647). Purchase Order No. 109221, approved by County Board July 8, 1999 and September 7, 2000.
- 240650 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$93,877.25, 2nd part payment for Contract No. 00-41-1237, for engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy, for the period of October 28 through December 15, 2000. Bond Issue (20000 Account). (See Comm. No. 239887). Purchase Order No. 108750, approved by County Board July 11, 2000.
- 240651 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$59,120.77, part payment for Contract No. 96-43-190, for architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 240653 LARCO INTERNATIONAL, INC., Cicero, Illinois, submitting invoice totaling \$21,625.00, part payment for Contract No. 01-84-04, for printing, processing and mailing of the year 2001 Senior Citizen Assessment Freeze applications for the Assessor's Office (040-240 Account). Purchase Order No. 108439, approved by County Board October 17, 2000.

- 240663 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$15,262.50, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending August 31, 2000 (340-261 Account). (See Comm. No. 240641). Purchase Order No. 108913, approved by County Board December 21, 1999.
- 240665 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$21,218.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Sheriff's Court Services Division (717/230-579 Account). (See Comm. No. 239878). Purchase Order No. 99377, approved by County Board August 4, 1999.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 240539 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$19,008.00, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 237059). Purchase Order No. 104268, approved by County Board March 23, 2000.
- 240542 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$23,810.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239617). Purchase Order No. 107825, approved by County Board July 11, 2000.
- 240543 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$52,560.00, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 234756). Purchase Order No. 102927, approved by County Board September 9, 1999.
- 240544 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,087.28, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240169). Purchase Order No. 109167, approved by County Board August 9, 2000.
- 240545 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$31,100.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the months of November and December, 2000 (891-442 Account). (See Comm. No. 239390). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 240548 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$30,621.60, part payment for Contract No. 00-15-100H-1, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 108645, approved by County Board September 7, 2000.

- 240559 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, final payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of November 7 through December 6, 2000 (891-249 Account). (See Comm. No. 239797). Purchase Order No. 103071, approved by County Board September 9, 1999.
- 240560 PER-SE TECHNOLOGIES, Atlanta, Georgia, submitting invoice totaling \$15,166.01, part payment for Contract No. 00-45-108, for computer software maintenance and support for the Automated Nurse Staffing Office System (ANSOS) and the Operating Room Staffing Office System (ORSOS) for Provident Hospital of Cook County (891-441 Account). (See Comm. No. 236543). Purchase Order No. 104734, approved by County Board September 22, 1999.
- 240581 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$168,439.49, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the months of June through November, 2000 (891-272 Account). Purchase Order No. 108858, approved by County Board April 7, 1998 and June 7, 2000.
- 240605 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$15,054.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 238109). Purchase Order No. 90033, approved by County Board January 7, 1997 and June 16, 1998.
- 240607 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$11,490.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 240279). Purchase Order No. 100687, approved by County Board June 17, 1997.
- 240612 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,824.00, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238193). Purchase Order No. 104363, approved by County Board March 23, 2000.
- 240613 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$21,573.32, part payment for Contract No. 00-73-53, for surgical stapling devices for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 238746). Purchase Order No. 101951, approved by County Board January 20, 2000.
- 240621 HIV COALITION, Elk Grove Village, Illinois, submitting invoice totaling \$27,898.75, part payment for Contract No. 00-42-1221, for HIV prevention services for the Department of Public Health, for the months of January through June, 2000 (984-289 Account). Purchase Order No. 109302, approved by County Board May 2, 2000.
- 240622 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$30,983.24, part payment for Contract No. 00-58-1021, for linens (bath towels and sheets) for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 108387, approved by County Board October 17, 2000.

- 240623 PATTERSON DENTAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$17,985.00, full payment for Contract No. 00-45-929, for three (3) Midmark Floor Mounted Asepsis 21 units and three (3) Midmark Universal Mount light and light posts for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 107630, approved by County Board May 2, 2000.
- 240625 LAB RX INTERIORS, McHenry, Illinois, submitting invoice totaling \$23,986.00, full payment for Contract No. 00-42-1097, for ten (10) MacBick double sided, key locking medication carts for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 107841, approved by County Board June 7, 2000.
- 240626 MEDTRON CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$34,174.00, part payment for Contract No. 00-45-1042, for an arterial blood gas analyzer for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 107631, approved by County Board May 16, 2000.
- 240644 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting seven (7) invoices totaling \$28,435.25, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 239904). Purchase Order No. 107971, approved by County Board March 16, 1999.
- 240646 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting four (4) invoices totaling \$82,264.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 240657 WOMANCARE, L.L.C., Obstetrics and Gynecology, Palatine, Illinois, submitting invoice totaling \$46,800.00, full payment for Contract No. 00-42-771, for prenatal and delivery services at the Vista Clinic for the Department of Public Health (895-260 Account). Purchase Order No. 107013, approved by County Board January 20, 2000.
- 240658 VENCARE ANCILLARY SERVICES, A Division of Vencare Health Services, Atlanta, Georgia, submitting invoice totaling \$13,932.00, part payment for Contract No. 00-42-52, for physical and occupational therapy services for Oak Forest Hospital of Cook County, for the month of November, 2000 (898-275 Account). Purchase Order No. 106692, approved by County Board September 9, 1999.
- 240659 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 00-15-092H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109010, approved by County Board April 5, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 240572 MARY HURT, in the course of her employment as a Nurse Attendant at Oak Forest Hospital of Cook County sustained accidental injuries on December 15, 1994. The Petitioner was turning a patient, and as a result she injured her back (severe back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-55699 in the amount of \$4,000.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: David J. Cifelli, Law Firm of Cifelli, Scrementi, Panici & Chudada, Ltd.
- 240574 CARMEN M. VERA, in the course of her employment as a Clerk for the Department of Public Health sustained accidental injuries on January 6, 1998. The Petitioner slipped on defective carpet and fell, and as a result she injured her left foot (fractured left metatarsal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-04031 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Bruce L. Jorgensen.
- 240576 ROBERT NETTLES, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on August 24, 1999. The Petitioner struck another vehicle, and as a result he injured his back (right paracentral disc herniation at C6-C7 and left paracentral disc herniation at C3-C4). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-49798 in the amount of \$21,856.51 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Howard H. Ankin, Law Firm of Paul B. Ankin and Howard H. Ankin.
- 240577 YVETTE GONZALEZ, in the course of her employment as a Probation Officer for the Adult Probation Department sustained accidental injuries on March 12, 1999. The Petitioner was in a self defense class, and as a result she injured her right thumb (ruptured ulnar collateral ligament requiring surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-26347 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Jim M. Vainikos, Law Firm of Cornfield and Feldman.
- 240578 ALBERT FRACTION, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on April 2, 1998. The Petitioner was involved in an altercation with an inmate, and as a result he injured his back and left arm (left shoulder strain/lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-27179 in the amount of \$2,086.08 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Michael E. Mahay, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 240579 CHERIE F. FOSTER, in the course of her employment as a Nurse at Cermak Health Services of Cook County sustained accidental injuries on July 25, 1996. The Petitioner suffered injuries to both wrists due to the repetitive nature of her job duties, and as a result she suffered carpal tunnel syndrome to both wrists (bilateral carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-52789 in the amount of \$9,909.46 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Law Office of Ellis M. Sostrin & Associates.

- 240580 WILLIAM H. EVANS, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on March 10, 1999. The Petitioner was involved in an altercation with a suspect, and as a result he injured his left hand (fourth metacarpal shaft fracture of the left hand; left hand with marked displacement and malrotation; manipulation and closed reduction of the fourth metacarpal shaft fracture with correction of malrotation; pinning of the metacarpal shaft fracture; application of short arm cast). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-20067 and 99-WC-20066 (duplicate filing) in the amount of \$18,626.80 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 240582 KATHY CURTIS, in the course of her employment as a Driver/Road Repair Person for the Highway Department sustained accidental injuries on October 28, 1997. The Petitioner developed right carpal tunnel syndrome as a result of repetitive activities (right carpal tunnel syndrome requiring surgery). On June 15, 2000 the Arbitrator entered a decision awarding the Petitioner \$12,572.57. The total due is \$12,572.57, of which the County has paid nothing. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 99-WC-30561 in the amount of \$12,572.57 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Law Firm of Krol, Bongiorno & Given, Ltd.
- 240583 VERA JEFFREY, in the course of her employment as a Probation Officer for the Adult Probation Department sustained accidental injuries on October 10, 1996. The Petitioner suffered left thumb injuries due to the repetitive nature of her job duties (left trigger thumb requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-35959 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Sam Cuba, Law Office of Sam Cuba.
- 240585 MARY LAIT, in the course of her employment as a Sheriff's Custodian sustained accidental injuries on October 6, 1997 and March 30, 1998. The October 6, 1997 and March 30, 1998 accidents occurred when the Petitioner was bending and twisting while cleaning a washroom, and as a result she injured her back (sacroiliac joint sprain, L2-3 disc bulging or herniation with severe foraminal compromise affecting L2 nerve root, spondylolithesis of L2 over L3, disc bulging at L2-3, L3-4, L4-5, L5-S1 with radiculopathy, aggravation of degenerative disc disease). On January 20, 2000, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner \$22,737.67. The total amount due is \$22,737.67, of which the County has paid nothing. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 97-WC-56215 and 98-WC-26861 in the amount of \$22,737.67 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Edward R. Vrdolyak, Ltd.
- 240586 ROBERT LEE, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on June 28, 1999. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right hand (fractured right index finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-52905 in the amount of \$4,500.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: James S. Feliksik, Law Firm of Goldstein, Fishman, Bender and Romanoff.

- 240587 SHAWN C. LOWE, in the course of his employment as a Correctional Officer sustained accidental injuries on February 21, 1999. The Petitioner was restraining two inmates, and as a result he injured his right hand (fracture at the 5th metacarpal bone). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-11504 in the amount of \$11,046.60 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: David M. Barish, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 240588 CLAYTON C. MACLIN, in the course of his employment as a Building Service Worker at Cook County Hospital sustained accidental injuries on September 8, 1997 and September 10, 1997. The September 8, 1997 accident occurred when the Petitioner was lifting trash. The September 10, 1997 accident occurred when the Petitioner was lifting a compactor box from the floor to his truck, and as a result of both accidents he injured his groin area (right inguinal hernia with surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-33652 and 98-WC-33648 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: John T. Cichon, Law Firm of Gold & Polansky, Chtd.
- 240589 RAYMOND J. MATTY, in the course of his employment as a Road Maintenance Worker for the Highway Department sustained accidental injuries on January 3, 1999. The Petitioner slipped and fell to the ground while descending a snow covered grader, and as a result he injured his back and ribs (lumbosacral strain/fracture to the left 5th – 10th ribs posterior laterally). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-05589 in the amount of \$8,166.72 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.

PROPOSED SETTLEMENT LETTER

- 240584 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Frank Henson v. Cook County, Case No. 99-C-7357 (U.S.D.C.). This matter has been brought by the Plaintiff, Frank Henson, who claims that he was discriminated and retaliated against because of his disability in violation of the Americans with Disabilities Act. The matter has been settled for the sum of \$30,000.00, which is within the settlement authority granted by the Litigation Subcommittee on October 10, 2000. State's Attorney recommends payment of \$30,000.00 made payable to Frank Henson and the Legal Assistance Foundation of Metropolitan Chicago. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.

- 240591 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$224,184.84, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 20, 2000 through January 4, 2001. (See Comm. No. 240398).

240634 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of December 19, 2000 through January 3, 2001. (See Comm. No. 240451).

* The next regularly scheduled meeting is presently set for Tuesday, January 23, 2001.